Remit To: CBS Television Stations

COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WWJ-TV

1091-408208

Invoice Num:

INVOICE

Page 1 of 3

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

GWTS-PH 1091-53780

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE:

/ 1583

In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

EST#1583 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 09/02/2012 10/02/2012 Billing Cycle: Weekly 08/27/2012-09/02/2012 **Billing Period:** Net 30 days

Inter Description Buy Line Dates MTWTFS Dur Spots		Flight							_		
Week Of 08/27/2012-09/02/2012 MTWTFSS Number Spots Per Week 1 400.00 Rate 400.00 Air Date 08/27/2012 Day Air Time 08/27/2012 M/G For MDSCC12101 M Number Nu		•	DEAL		<u> </u>					•	****
08/27/2012-09/02/2012 M	4	LETS MAKE A	DEAL		08/27/2012-08/2	7/2012	M		30	1	400.00
Air Date 08/27/2012 Day Mo 10:25 AM Md Erial MDSCC12101 Dur MDSCC12101 Rate MDSCC12101 Debit MDSCC12101 Credit MDSCC12101 6 THE PRICE IS RIGHT 08/27/2012-08/27/2012 M 30 400.00 1 Week Of 08/27/2012-09/02/2012	Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			
08/27/2012 Mo 10:25 AM MDSCC12101 30 400.00 6 THE PRICE IS RIGHT 08/27/2012-08/27/2012 M 30 1 Week Of 08/27/2012-09/02/2012 M.T.WTFSS Spots Per Week Rate 08/27/2012 Debit Credit 08/27/2012 Mo 10:59 AM Mderial 08/27/2012 Dur 10:59 AM Rate 08/27/2012 Debit Credit 08/27/2012 Mo 10:59 AM MDSCC12101 30 500.00 30 1 WHO WANTS TO BE MILLIONAIRE 08/27/2012-08/27/2012 M 30 1 Week Of 08/27/2012-09/02/2012 M.T.WTFSS Spots Per Week Rate 08/27/2012 Debit Credit 08/27/2012 Air Date 08/27/2012 Day Air Time 08/27/2012 Mosc 02/27/2012 M 30 350.00 10 12:28:00-13:30:00 08/27/2012-08/27/2012 M 30 1	08/27/2	2012-09/02/2012		М		1		400.00			
6 THE PRICE IS RIGHT 08/27/2012-08/27/2012 M 30 1 Week Of	Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
Week Of 08/27/2012-09/02/2012 M T W T F S S Material 08/27/2012 Spots Per Week M Sound Rate Debit M Sound Air Date 08/27/2012 Day Mo 10:59 AM M MDSCC12101 30 500.00 8 WHO WANTS TO BE MILLIONAIRE 08/27/2012-08/27/2012 08/27/2012-08/27/2012 M 30 1 Week Of 08/27/2012-09/02/2012 M T W T F S S M Spots Per Week 08/27/2012-09/02/2012 Rate M Sound M	08/27/2	.012 Mo	10:25 AM		MDSCC12101		30	400.00			
Week Of 08/27/2012-09/02/2012 M T W T F S S Spots Per Week Rate 500.00 Air Date 08/27/2012 No 10:59 AM M/G For Material MDSCC12101 Dur Rate Debit MDSCC12101 Debit Credit Debit MDSCC12101 8 WHO WANTS TO BE MILLIONAIRE 08/27/2012-08/27/2012 08/27/2012-08/27/2012 M 30 1 Week Of 08/27/2012-09/02/2012 M T W T F S S Spots Per Week 08/27/2012-09/02/2012 Rate N 350.00 Air Date Day Air Time M/G For Material 08/27/2012 Dur Rate Debit Credit 08/27/2012 Debit Credit 08/27/2012 10 12:28:00-13:30:00 08/27/2012-08/27/2012 M 30 1	6	THE PRICE IS	RIGHT		08/27/2012-08/2	7/2012		500.00			
O8/27/2012-09/02/2012 M										W.	ā
Air Date 08/27/2012 Day Mo 10:59 AM M/G For MDSCC12101 Material 30 500.00 Dur South Acron 10:59 AM Rate MDSCC12101 Debit South Acron 10:59 AM Credit MDSCC12101 8 WHO WANTS TO BE MILLIONAIRE 08/27/2012-08/27/2012 M 30 1 1 Week Of 08/27/2012-09/02/2012 M T W T F S Sepots Per Week 08/27/2012-09/02/2012 Rate 350.00 N 350.00 Air Date 08/27/2012 Mo 12:22 PM M/G For Material MDSCC12101 Dur Rate 20.00 Debit Credit 20.00 10 12:28:00-13:30:00 08/27/2012-08/27/2012 M 30 350.00	Week 0	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			N.
08/27/2012 Mo 10:59 AM MDSCC12101 30 500.00 8 WHO WANTS TO BE MILLIONAIRE 08/27/2012-08/27/2012 M 30 1 Week Of 08/27/2012-09/02/2012 M T W T F S S Spots Per Week 08/27/2012-09/02/2012 Rate 08/27/2012-09/02/2012 Rate 08/27/2012 M 1 350.00 Air Date 08/27/2012 Day Mo 12:22 PM Mdetrial MDSCC12101 Dur Rate 08/27/2012 Debit 08/27/2012 Credit 08/27/2012 10 12:28:00-13:30:00 08/27/2012-08/27/2012 M 30 1	08/27/2	2012-09/02/2012		M		1		500.00			
8 WHO WANTS TO BE MILLIONAIRE 08/27/2012-08/27/2012 M 30 1 Week Of 08/27/2012-09/02/2012	Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
Week Of 08/27/2012-09/02/2012 M T W T F S S Spots Per Week Rate 08/27/2012-09/02/2012 M	08/27/2	2012 Mo	10:59 AM		MDSCC12101		30	500.00			
08/27/2012-09/02/2012 M	8	WHO WANTS	TO BE MILLION	NAIRE	08/27/2012-08/2	7/2012	М		30	1	350.00
08/27/2012-09/02/2012 M											
Air Date Day Air Time M/G For Material Dur Rate Debit Credit 08/27/2012 Mo 12:22 PM MDSCC12101 30 350.00 350.00 30 1 10 12:28:00-13:30:00 08/27/2012-08/27/2012 M 30 1 30 1	Week Of M			MTWTFS	<u>S</u>		\				
08/27/2012 Mo 12:22 PM MDSCC12101 30 350.00 10 12:28:00-13:30:00 M 30 1	08/27/2	2012-09/02/2012		М	- 1	1	N	350.00			
10 12:28:00-13:30:00 08/27/2012-08/27/2012 M 30 1	Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	08/27/2	.012 Mo	12:22 PM		MDSCC12101		30	350.00			
Week Of MTWTFSS _Spots Per WeekRate	0	12:28:00-13:30	:00		08/27/2012-08/2	7/2012	М		30	1	500.00
Week Of MTWTFSS Spots Per Week Spots Per Week MTWTFSS Spots Per Week MTWTFSS Spots Per Week MTWTFSS MTWTFS											
				VIII.	<u>S</u>	•					
08/27/2012-09/02/2012 M	08/27/2	2012-09/02/2012		М		1		500.00			
Air Date Day Air Time M/G For Material Dur Rate Debit Credit	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
08/27/2012 Mo 01:29 PM MDSCC12101 30 500.00	08/27/2	2012 Mo	01:29 PM		MDSCC12101		30	500.00			

Remit To: CBS Television Stations

COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION STATIONS



WWJ-TV

Invoice Num:

Invoice Date:

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1091-53780

Customer Order:

Linked Order:

CPE:

/ / 1583

Billing Cycle: Weekly
Billing Period: 08/27/2012-09/02/2012

PAY B

1091-408208

09/02/2012

Page 2 of 3

PAY BY 10/02/2012 Net 30 days

In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE

For:

Washington, DC 20003-3021 ATTN:Accounts Payable Product Desc: EST#1583

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	Flight								Total	
Line	Description			Buy Line Dates		MTW	/TFSS	Dur	Spots	Rate
12	13:28:00-14:00:0)0		08/27/2012-08/27	7/2012	M		30	1	500.00
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
30	/27/2012-09/02/2012		М		1		500.00			
Ai	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
		01:59 PM		MDSCC12101		30	500.00			· · · · · · · · · · · · · · · · · · ·
14	THE TALK			08/27/2012-08/27	7/2012	M		30	1	400.00
				00/21/2012 00/21	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				A W	100.00
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			l.
80	/27/2012-09/02/2012		М		1		400.00			
Ai	r Date Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
08	/27/2012 Mo	02:59 PM		MDSCC12101		30	400.00			
16	RACHAEL RAY			08/27/2012-08/27	7/2012	M		30	1	250.00
W	eek Of		MTWTFS	<u>S</u>	Spots Per Week	A	Rate			
30	/27/2012-09/02/2012		М	- 1	1		250.00			
	r Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Aı						0.0	250.00			
	/27/2012 Mo	03:35 PM		MDSCC12101		30	230.00			
	DR. PHIL	03:35 PM		MDSCC12101 08/27/2012-08/27	7/2012	30 M		30	1	400.00
18	DR. PHIL	03:35 PM		08/27/2012-08/27				30	1	400.00
18 W	DR. PHIL	03:35 PM	MTWTFS	08/27/2012-08/27	Spots Per Week		 Rate	30	1	400.00
18 W	DR. PHIL	03:35 PM	MTWTFS:	08/27/2012-08/27				30	1	400.00
08 18 <u>W</u> 08	DR. PHIL eek Of //27/2012-09/02/2012	03:35 PM Air Time		08/27/2012-08/27	Spots Per Week		 Rate	30 Debit	1 Credit	400.00

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NEWARK, NJ 07188-0091

Account Exec:

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

> COMMITTEE 606 Townsend St

Lansing, MI 48933-2313

In Account HAMBURGER COMPANY C/O MUNDY KATOWITZ(262368)

With:

ATTN:Accounts Payable

BS TELEVISION

Office:

Contract Num:

Linked Order:

Contract Dates:

Customer Order:



Maggie McWilliams Pol

08/21/2012-08/27/2012

GWTS-PH

1091-53780

WW.J-TV

Invoice Num:

Invoice Date:

1091-408208 09/02/2012

Billing Cycle: Weekly

08/27/2012-09/02/2012 **Billing Period:**

INVOICE

Page 3 of 3

10/02/2012 Net 30 days

1322 G St SE

Washington, DC 20003-3021

CPE: / 1583

Product Desc: EST#1583

Broadcast airtimes represented are reported to the nearest minute.

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Buy	Flight								Total		
Line	Description			Buy Line Dates			TWTFSS	Dur	Spots	Rate	
20	20 THE INSIDER		08/27/2012-08/27/2012		М		30	1	400.00		
Week	Week Of		MTWTFS	S	Spots Per Week		Rate				
08/27/2012-09/02/2012		М		1		400.00					
Air Da	ate <u>Da</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
08/27	7/2012 Mo	06:29 PM		MDSCC12101		30	400.00				
	Total Spots			<u>mt</u>	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation	
r Time Totals	Time Totals 9		3,700.0	00		555.00	3,145.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

3,700.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 555.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 3,145.00

Warranty - We warrant the above broadcasts were made according to the official station log.